

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT CLOVES CAMPBELL JR
Committee #: 200693349

Treasurer: CAMPBELL, LANETTE
8027 S 29th Way, Phoenix, AZ 85042
Phone: (602) 309-9786
Email: clovesiii@aol.com
Candidate Name: CAMPBELL, CLOVES, JR
Office Sought: State Representative - District 16

2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$8,378.27
Total Cash Receipts this Reporting Period:	\$710.00
Total Cash Disbursements this Reporting Period:	\$2,080.20
Cash Balance at End of Reporting Period:	\$7,008.07

Report ID: 53219

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$710.00	\$0.00	\$710.00	\$4,980.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,460.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$710.00	\$0.00	\$710.00	\$8,440.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,175.32	\$0.00	\$1,175.32	\$1,175.32
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$904.88	\$0.00	\$904.88	\$904.88
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,080.20	\$0.00	\$2,080.20	\$2,080.20
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,080.20			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ABATE, JOE	01/04/2010	\$100.00	\$100.00
Address:	3150 N Manor Dr W, Phoenix, AZ 85014		Cash	
Occupation:	LAWYER, SELF-EMPLOYED			
Name:	Worthy, Rasheeda & Stan	02/10/2010	\$410.00	\$410.00
Address:	3126 W Apollo Rd, Phoenix, AZ 85041		Cash	
Occupation:	Woryth Institute			
Memo:	individual cont			
Name:	HEINZ, MATT	03/05/2010	\$100.00	\$100.00
Address:	840 S Meyer Ave, Tucson, AZ 85701		Cash	
Occupation:	PHYSICIAN - INTERNIST, IPC HOSPITALS OF ARIZONA, INC.			
Name:	AARONS, BARRY	03/24/2010	\$100.00	\$100.00
Address:	2323 N Central Ave, Unit 304, Phoenix, AZ 85004		Cash	
Occupation:	CONSULTANT, SELF			
Total of Individual Contributions			\$710.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$710.00	

Schedule E1 - Operating expenses

	Date	Amount	Cycle To Date
Name: COSTCO	03/12/2010	\$48.29	\$48.29
Address: #436 TEMPE, TEMPE, AZ 85283		Cash	
Category: Event Expenses - Food/refreshments			
Memo: meeting w/volunteers			
Name: P.F. Chang's Rest	03/21/2010	\$33.13	\$33.13
Address: 3255 W Chandler Blvd, Chandler, AZ 85226		Cash	
Category: Travel - Meals			
Memo: meeting/ petitioner			
Name: QuikTrip	03/25/2010	\$20.00	\$20.00
Address: 4725 E Baseline Rd, Phoenix, AZ 85042		Cash	
Category: Travel - Fuel			
Name: Charleston's Restaurant	04/07/2010	\$37.44	\$37.44
Address: 1040 N 54th St, Chandler, AZ 85226		Cash	
Category: Travel - Meals			
Memo: meeting			
Name: Schwim, Jack	05/06/2010	\$90.00	\$90.00
Address: 1109 E Diamond St, Phoenix, AZ 85006		Cash	
Category: Miscellaneous - Petitions			
Memo: cash			
Name: King, Harry	05/20/2010	\$400.00	\$400.00
Address: 1644 W Mohave St, Phoenix, AZ 85007		Cash	
Occupation: retired			
Category: Miscellaneous - Petitions			
Name: Honey Bears BBQ Rest	05/22/2010	\$236.00	\$236.00
Address: 4520 E Van Buren St, Phoenix, AZ 85008		Cash	
Category: Event Expenses - Food/refreshments			
Memo: debit card			
Name: QuikTrip	05/22/2010	\$60.46	\$60.46
Address: 48th St & Baseline Rd, Phoenix, AZ 85042		Cash	
Category: Travel - Fuel			
Name: Woodberry, Reppy	05/26/2010	\$250.00	\$250.00
Address: 6641 S 45th Place, Phoenix, AZ 85041		Cash	
Occupation: retired			
Category: Miscellaneous - Sign installation			
Total of Operating Expenses		\$1,175.32	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$1,175.32	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	BAZAAR PRODUCTIONS	05/20/2010	\$275.00	\$275.00
Address:	5025 N Central Ave, # 423, Phoenix, AZ 85012		Cash	
Memo:	website design draft			
Name:	Fed Ex Kinkos	05/24/2010	\$179.88	\$179.88
Address:	4940 E Ray Rd, Phoenix, AZ 85044		Cash	
Memo:	flyers			
Name:	DAICHATRE PUBLIC RELATIONS	05/31/2010	\$450.00	\$450.00
Address:	PO Box 93744, , Phoenix, AZ 85070		Cash	
Memo:	filing, flyer dist, twitter			
Total of Other Expenses			\$904.88	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$904.88	

